

綜合損益賬

Consolidated Profit and Loss Account

截至二零零三年十二月三十一日止年度 for the year ended 31 December 2003

以港幣百萬元計算	in HK\$ million	附註 Note	2003	2002
營業額	Turnover	2	26,180	22,316
綜合業務溢利	Profit from Consolidated Activities	3	1,132	2,583
所佔溢利減虧損	Share of Profits Less Losses of	4		
共同控制實體	Jointly Controlled Entities		341	368
聯營公司	Associated Companies		769	1,987
財務支出淨額	Net Finance Charges	5	(320)	(434)
除稅前溢利	Profit before Taxation		1,922	4,504
稅項	Taxation	6	(371)	(424)
年內溢利	Profit for the Year		1,551	4,080
少數股東權益	Minority Interests		(246)	(205)
股東應佔溢利	Profit Attributable to Shareholders	7	1,305	3,875
股息	Dividends	8	(2,189)	(4,377)
撥入儲備	Transfer to Reserves	22	(40)	(5)
每股盈利(港幣元)	Earnings per Share (HK\$)	9	0.60	1.77